

**Flood Control Project Maintenance
Levee Inspections**

Fall 2012 Levee Maintenance Deficiency Summary Report

Overall LMA & Unit Ratings, including USACE Erosion Survey

Sacramento River Basin

MA0017	Overall LMA Rating	Total LMA Miles						
Sutter Maintenance Yard Maintenance Area 0017	U	3.90						
Rated Item	Maintenance Deficiency				Enforcement		Design & System Obsolescence	
	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
<i>Earthen Levee</i>								
Vegetation		3.13	12.52	321.03%				
Trim / Thin Trees		3.12	12.48	320.00%				
LMA Totals:	0.00	6.25	25.00	641.03%	0.00	0.00	0.00	0.00

**Flood Control Project Maintenance
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LMA District Cover Sheet
Fall 2012 Levee Inspection Results

Sutter Maintenance Yard Maintenance Area 0017

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)
* Overall LMA Rating (Fall Only)			U	

** Non-receipt of Summer or Winter Inspection Reports may effect overall annual rating.

*
SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.

FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.

Comments

**Flood Control Project Maintenance
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Unit Cover Sheet

Fall 2012 Levee Inspection Results

Sutter Maintenance Yard Maintenance Area 0017

Waterway			Bank	Unit Miles
Unit No. 01 Lake County Sutter Maintenance Yard - Middle Creek			Left	3.90
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			U	
Date of Inspection	03/14/2012 - 03/14/2012		11/13/2012 - 11/13/2012	
DWR Inspector	Bob Duffey		Bob Duffey	
Accompanied By	Bryan Reniff Sutter Yard		Bryan Reniff Sutter Yard	

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

<http://cdec.water.ca.gov/lma.html>

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

**Flood Control Project Maintenance
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Levee Inspection Report By Mile - Fall 2012

Sutter Maintenance Yard Maintenance Area 0017

Waterway						Bank	Unit Miles	Inspection Start/End	Inspector	
Unit No. 01 Lake County Sutter Maintenance Yard - Middle Creek						Left	3.90	11/13/2012 11/13/2012	Bob Duffey	
LMR No.	Levee Mile		Category	Item	Location * + Rating	Action/Comment	GPS Latitude/Longitude		Issue No.	Photo
	Start	End					Start	End		
1			Earthen Levee	Operations & Maintenance Manuals	LS A Ma		°	°	7	
DWR ID: DWR_MA0017_01_s_2012_7										
2			Earthen Levee	Emergency Supplies & Equipment	LS A Ma		°	°	8	
DWR ID: DWR_MA0017_01_s_2012_8										
3			Earthen Levee	Flood Preparedness & Training	LS A Ma		°	°	9	
DWR ID: DWR_MA0017_01_s_2012_9										
4	4.18	7.30	Earthen Levee	Trim / Thin Trees	WS U Ma	T2 : Thin trees to allow visibility of the ground and room to flood fight.	39.142155 ° -122.902343 °	39.118735 ° -122.884892 °	2 Y	
DWR ID: DWR_MA0017_01_s_2012_2										
5	4.18	7.31	Earthen Levee	Vegetation	WS U Ma	V2 : Remove the wild growth other than native grasses from the levee slopes.	39.142155 ° -122.902343 °	39.118675 ° -122.884772 °	1 Y	
DWR ID: DWR_MA0017_01_s_2012_1										
6	4.18	7.30	Earthen Levee	Vegetation	LS A Ob	V1 : Control annual grass and weeds on the levee slopes and easements.	39.142155 ° -122.902343 °	39.142155 ° -122.902343 °	4 Y	
DWR ID: DWR_MA0017_01_s_2012_4										

*** Location**

LS : Land Side
WS : Water Side
CR : Crown

**** Rating**

A : Acceptable
M : Minimally Acceptable
U : Unacceptable
N : Not Inspected/Rated
C : Corrected
A/W : Acceptable but Monitor & Maintain

+ Issue Type

Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
En : Enforcement

**Flood Control Project Maintenance
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Levee Inspection Report By Mile - Fall 2012

Sutter Maintenance Yard Maintenance Area 0017

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lake County Sutter Maintenance Yard - Middle Creek	Left	3.90	11/13/2012 11/13/2012	Bob Duffey

Levee Mile Report Line	4
Start Levee Mile	4.18
End Levee Mile	7.30
Location	Water Side
Category	Earthen Levee
Item	Trim / Thin Trees

View of the trees on the waterside slope of the Levee.

rduffey_f_20120911_136.jpg



Levee Mile Report Line	5
Start Levee Mile	4.18
End Levee Mile	7.31
Location	Water Side
Category	Earthen Levee
Item	Vegetation

View of the six-foot crown levee & heavy vegetation on waterside slope.

rduffey_f_20120911_135.jpg



Levee Mile Report Line	6
Start Levee Mile	4.18
End Levee Mile	7.30
Location	Land Side
Category	Earthen Levee
Item	Vegetation

View of levee that has been mowed and clear of all vegetation.

rduffey_f_20121128_348.JPG



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